



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-04-D-0167/0007	MOD/AMD 01	
Name of Offeror or Contractor: GMA COVER CORP			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO CONTRACT W56HZV-04-D-0167/0007

1. The purpose of this modification is to correct the delivery schedule, changing delivery for Texarkana, TX

DARO:	FROM:	TO:
90	113	113
120	113	113
150	113	113
180	113	152
210	113	225
240	113	225
270	113	225
300	113	225
330	113	225
360	113	184
390	113	
420	113	
450	113	
480	113	
510	113	
540	113	

2. No funding impact--as a result of this modification, the total contract value remains unchanged.

3. The contractor and the government mutually agree any other claims or obligations arising as a result of this modification are hereby satisfied. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

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**Name of Offeror or Contractor:** GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2540-01-434-8598 FSCM: 19207 PART NR: 57K3501 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY  NOUN: COVER,FITTED,VEHICULAR PRON: EH75S871EH     PRON AMD: 01     ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin     ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV7120T680   SW3227       J                                2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      113                      07-AUG-2007  002                      113                      06-SEP-2007  003                      113                      06-OCT-2007  004                      152                      05-NOV-2007  005                      225                      05-DEC-2007  006                      225                      04-JAN-2008  007                      225                      03-FEB-2008  008                      225                      04-MAR-2008  009                      225                      03-APR-2008  010                      184                      03-MAY-2008  011                      DELETED 012                      DELETED 013                      DELETED 014                      DELETED 015                      DELETED 016                      DELETED  FOB POINT: Origin	2209	KT	\$ _____ 673.57000	\$ _____ 1,487,916.13

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<div>SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0167/0007  DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W56HZV7120T681</td><td>W62G2T</td><td>J</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>112</td><td>07-AUG-2007</td><td></td><td></td><td></td></tr><tr><td>002</td><td>112</td><td>06-SEP-2007</td><td></td><td></td><td></td></tr><tr><td>003</td><td>112</td><td>06-OCT-2007</td><td></td><td></td><td></td></tr><tr><td>004</td><td>73</td><td>05-NOV-2007</td><td></td><td></td><td></td></tr></table> FOB POINT: Origin  SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0167/0007</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV7120T681	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	112	07-AUG-2007				002	112	06-SEP-2007				003	112	06-OCT-2007				004	73	05-NOV-2007							
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